



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

November 10, 2008

Ms. Cheryl Kennedy-Gregory
Elkin Elementary School
3199 D Street
Philadelphia, PA 19134

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Kennedy-Gregory:

Following the AHERA Environmental Compliance Audit conducted at the Elkin Elementary School on October 16, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Elkin Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Response Action Report (010-2269-2) not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The 1992 Re-inspection report not found at the school during the audit.

School Principal:

Print Name: Cheryl K. Gregory
Sign Name: Cheryl K. Gregory
Date: Nov. 10, 2008

Witnessed by:

Title: URS
Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 11/10/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Elkin Elementary School #5260
Address:	3199 D Street 19134
Date of Audit:	10/16/08

Assistant
School Principal:

Print Name: Karen Bitting

Sign Name: *Karen Bitting*

Date: 10/16/08